

# Receiving Report

Date: 11-10-22

Batch No: m1306d08

Supplier: Electro

Dart P/O: 26710

Packing Slip: Yes ✓ No      
 Invoice: Yes ✓ No      
 Receipt: Cash     Cr ✓  
 New Supplier Yes     No ✓

Release Note Attached: Yes ✓ No     N/A      
 Waybill Attached: Yes ✓ No      
 Shipment Complete: Yes ✓ No     N/A      
 QC18 Inspection     N/A ✓  
 Work Order     N/A ✓

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:      
 Date      
 Received/Costing      
 Initial    

Location



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO26170**

Purchase Order Date 10/20/2014

PO Print Date 10/20/2014

Page Number 1 of 2

**Order From :**

VU-ELE001

**Ship To :** DART AEROSPACE LTD

ELECTRO ENTERPRISES INC.  
3601 NORTH 1-35  
OKLAHOMA CITY, OK 73111

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

FAVOR

M13066V

**Contact Name**

**Vendor Phone**

405-427-6591 Ext.800-324-6591

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

FedEx Overnight collect

**Ship Acct:**

**Terms**

Net 30

**Currency**

USD

**FOB**

EXW - (Ex Works)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extend Pri
1	MS24524-21	SWITCH (ON-OFF-ON)	10/22/2014 Yes 10/22/2014		6.00 ✓ Each	\$13.93	\$83.
Line Total:							\$83.
2	MS22073-3	CIRCUIT BREAKER	10/22/2014 Yes 10/22/2014		6.00 ✓ Each	\$16.22	\$97.
Line Total:							\$97.
3	MS26574-3	CIRCUIT BREAKER	10/22/2014 Yes 10/22/2014		5.00 ✓ Each	\$15.88	\$79.

SP/4-10-22

PO Instructions: FEDEX ACC#151793240

Note:

10/20/2014



3601 North I-35, Oklahoma City, OK 73111  
Phone: (405) 427-6591 Fax: (405) 424-7405  
www.electroenterprises.com  
FED. I.D. # 73-0794172

PackSlip No: 1587876

Invoicer: shi

Invoice Code: Invoice

Division: Maryland

Ship Date: 10/20/2014

Page 1 of 1

Sold To: 68376

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7 CANADA

Ship To: 683761

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7 CANADA

PO Number: P026710

Salesman: MS0

Terms: NET 30

PO Number: P026710

Invoice #: 1587876

Ship Via: FEDEX INTL PRIORITY

Account: 151-7932-40

Item #	Quantity	Part Number / Description	
#1	6	2TL1-1 SWITCH MS24524-21 MADE IN THE USA MADE IN USA	Sched B 8536509065 S
#2	6	7274-11-3 CIRCUIT BREAKER MS22073-3 MADE IN THE USA MADE IN MEXICO	Sched B 8536.20.0040 S
#3	5	7274-2-3 CIRCUIT BREAKER MS26574-3 MADE IN THE USA MADE IN MEXICO	Sched B 8536.20.0040 S

Line Count: 3

**\*\* PACKING SLIP \*\***

**This order has been inspected and free from Foreign Object Debris (FOD).**

All claims for error, shortage or damage must be made within 7 days after receipt of goods. Parts must be returned within 15 days. Our liability is limited to repair and/or replacement of the parts shipped.

CERTIFICATE OF CONFORMANCE: We certify that all parts and/or materials referenced on the above mentioned purchase order conforms to the material and/or manufacturing specifications at the time of manufacture. All Value Added work performed by Electro Enterprises has been accomplished in accordance with applicable military and/or customer specifications.

EXPORT CONTROL: This order may contain products and technical data that are subject to the Export Control Laws of the U.S. Government. Accordingly, any products and technical data associated with this order may be exported only in accordance with the U.S. International Traffic in Arms Regulation (22 CFR Pats 120-130) and the Export Administration Regulations (15 CFR Parts 730-774)

TERMS AND CONDITIONS: Electro's liability with respect to any product not meeting applicable specification(s) is limited to the SELLER'S LIMITED WARRANTY AND LIMITATION OF LIABILITIES which is included in the seller's Standard Contract Terms and Conditions, located online at www.electroenterprises.com. A hard copy can be provided to any customer upon request.

Quality Manager

*Nancy Hipshire*

Nancy Hipshire

12/11/12

Pallet

## PACKING LIST

Freight

<b>SHIP FROM</b>	Honeywell S&C NWIL Plant 1
	315 East Stephenson FREEPORT IL 61032-9528 United States

Microswitch

W

↓

U

<b>SHIP TO</b>	406599
ELECTRO ENTERPRISES 3601 North I-35 Service Road OKLAHOMA CITY OK 73111 United States	

<b>SOLD TO</b>	406599
ELECTRO ENTERPRISES 3601 North I-35 Service Road OKLAHOMA CITY OK 73111 United States	

## SHIPPING INFORMATION

 Delivery No:   
 8105522667

Carrier : FedEx Freight East

Shipping Condition : LTL Standard

Ship Date: 12/04/2012

No. of Packages : 1






Gross Wt : 265.87 KG

Net Wt : 265.288 KG

Sales Orders : 4383396

PO Date: 11/30/2012

Package Details: PK46900 :1005288688

Item No.	Material No.	Description	Qty	UoM	COO
10	101TL2-3D  Material Number: 1 0 1 TL 2 - 3 D  PO: 12-335-042	SEALED OI SWITCH MS27787-23D  Microswitch 1247	1 SA #1	EA	US
					MIL Spec #: MS27787-23D Net Wt: 0.999 G
20	102TL2-8  Material Number: 1 0 2 TL 2 - 8  PO: 12-335-042	SEALED OI SWITCH  Microswitch 1244	#1 SA	EA	US
					MIL Spec #: MS27785-26 Net Wt: 113.400 G
30	1TL1-1  Material Number: 1 T L 1 - 1	SEALED OI SWITCH MS24523-21  Microswitch 1248	935 SA #93	EA	US

102TL2-8

Qty: 2

Trace # 653669

12/11/12

EEI Accepted

101TL2-3D

Qty: 1

Trace # 653669

12/11/12

EEI Accepted

1TL1-1

Qty: 935

Trace # 653669

12/11/12

EEI Accepted



U

12/11/12 Pallet  
Fedx Freight

PACKING LIST

17

<b>SHIP TO</b> 406599 ELECTRO ENTERPRISES 3601 North I-35 Service Road OKLAHOMA CITY OK 73111 United States	<b>SOLD TO</b> 406599 ELECTRO ENTERPRISES 3601 North I-35 Service Road OKLAHOMA CITY OK 73111 United States
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SHIPPING INFORMATION

Delivery No:   
8105522667

Sales Orders : 4383396

Ship Date: 12/04/2012

Item No.	Material No.	Description	Qty	UoM	COO
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1TL1-3G

1TL1-3D

2TL1-1

Qty: 14

Qty: 5

Qty: 24

Trace # 653669

Trace # 653669

Trace # 653669

12/11/12

12/11/12

12/11/12

EEl Accepted

EEl Accepted

EEl Accepted

S24658-22G

Net Wt: 0.150 KG

70 1TL1-3D

SEALED OI SWITCH MS24658-23D



Material Number: 1TL1-3D



PO: 12-335-042

Microswitch

1248



S3  
#1

5 EA

US

MIL Spec #: MS24658-23D

Net Wt: 192.780 G

80 1TL1-3G

SEALED OI SWITCH MS24658-23G



Material Number: 1TL1-3G



PO: 12-335-042

Microswitch

1238



S5  
#2

14 EA

US

MIL Spec #: MS24658-23G

Net Wt: 0.980 KG

90 2TL1-1

SEALED OI SWITCH MS24524-21

Microswitch 1248

#2 S5

24 EA

US


12/11/12 Pallet  
Fedx Freight

# PACKING LIST





UT





<b>SHIP TO</b> 406599 ELECTRO ENTERPRISES 3601 North I-35 Service Road OKLAHOMA CITY OK 73111 United States	<b>SOLD TO</b> 406599 ELECTRO ENTERPRISES 3601 North I-35 Service Road OKLAHOMA CITY OK 73111 United States
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## SHIPPING INFORMATION

<b>Delivery No:</b>  8105522667 <b>Ship Date:</b> 12/04/2012	<b>Sales Orders :</b> 4383396
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Item No.	Material No.	Description	Qty	UoM	COO
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 Material: 2TL1-2 Qty: 101 PO: 1 Trace # 653669 12/11/12 EEI Accepted	 2TL1-10 Qty: 150 Trace # 653669 12/11/12 EEI Accepted	 2TL1-3 Qty: 617 Trace # 653669 12/11/12 EEI Accepted			
					Wt: 1197.504 G

100	2TL1-10	SEALED OI SWITCH MS27407-4	150	EA	US
 Material Number: 2 T L 1 - 1 0		Microswitch			
 PO: 12-335-042		1238, 1243	#16		
			MIL Spec #: MS27407-4		
			Net Wt: 7824.600 G		

110	2TL1-2	SEALED OI SWITCH MS24524-22	101	EA	US
 Material Number: 2 T L 1 - 2		Microswitch			
 PO: 12-335-042		1245	#16		
			MIL Spec #: MS24524-22		
			Net Wt: 9.090 KG		

120	2TL1-3	SEALED OI SWITCH MS24524-23	617	EA	US
		Microswitch 1247	#68		


h

12/11/12 Pallet  
Fedx Freight

# PACKING LIST

UT

<b>SHIP TO</b>	406599	<b>SOLD TO</b>	406599
ELECTRO ENTERPRISES 3601 North I-35 Service Road OKLAHOMA CITY OK 73111 United States		ELECTRO ENTERPRISES 3601 North I-35 Service Road OKLAHOMA CITY OK 73111 United States	

SHIPPING INFORMATION	
Delivery No:  8 1 0 5 5 2 2 6 6 7	Sales Orders : 4383396
Ship Date: 12/04/2012	


Item No.	Material No.	Description	Qty	UoM	COO
	 Material Number: 2 T L 1-3				
	 PO: 12-335-042				
		MIL Spec #: MS24524-23			
		Net Wt: 32185.188 G			
130	2TL1-5	SEALED OI SWITCH MS24524-31	98	EA	US
	 Material Number: 2 T L 1-5				
	 PO: 12-335-042	Microswitch 1247	#11		
		MIL Spec #: MS24524-31			
		Net Wt: 1.960 KG			
140	2TL1-7	SEALED OI SWITCH MS24524-27	350	EA	US
	 Material Number: 2 T L 1-7				
	 PO: 12-335-042	Microswitch 1238, 1243	#36		
		MIL Spec #: MS24524-27			
		Net Wt: 18559.100 G			









2TL1-5	2TL1-7
Qty: 98	Qty: 350
Trace # 653669	Trace # 653669
12/11/12	12/11/12
EEL Accepted	EEL Accepted



# PACKING LIST

<b>SHIP TO</b> 406599	<b>SOLD TO</b> 406599
ELECTRO ENTERPRISES 3601 North I-35 Service Road OKLAHOMA CITY OK 73111 United States	ELECTRO ENTERPRISES 3601 North I-35 Service Road OKLAHOMA CITY OK 73111 United States

SHIPPING INFORMATION	
Delivery No:  8105522667	Sales Orders : 4383396
Ship Date: 12/04/2012	

Item No.	Material No.	Description	Qty	UoM	COO
150	4TL1-3	SEALED OI SWITCH MS24525-23	55	27 EA	US
	 Material Number: 4 T L 1-3	<i>Microswitch</i>	 #2		
	 PO: 12-335-042	<i>1248</i>			
		MIL Spec #: MS24525-23			
		Net Wt: 2832.165 G			
160	4TL1-3D	SEALED OI SWITCH MS24660-23D	1	1 EA	US
	 Material Number: 4 T L 1-3 D	<i>Microswitch</i>	 SA		
	 PO: 12-335-042	<i>1248</i>	<i>#1</i>		
		MIL Spec #: MS24660-23D			
		Net Wt: 104.895 G			
<div> <div> 4TL1-3 Qty: 27 Trace # 653669 12/11/12 EEI Accepted </div> <div> 4TL1-3D Qty: 1 Trace # 653669 12/11/12 EEI Accepted </div> </div>					
<i>12/11/12 Pallet</i> <i>Feelx Freight</i> <i>U</i>					

Delivery: 8105522667  
Date of Certificate: 12/03/2012

4600 Honeywell S&C NWIL DC Plant 1  
315 E Stephenson Street  
Freeport US  
IL 61032

## Certificate of Conformity

To:

ELECTRO ENTERPRISES  
3601 North I-35 Service Road  
OKLAHOMA CITY OK 73111  
United States

Customer Information:

Customer Number: 406599  
Customer Contract: 40082368

### Material Identification

Item	Material	Material Description	CoO	Qty	UOM	Sales Order	Customer PO	CPN	CPN rev.
10	101TL2-3D	SEALED OI SWITCH MS27787-23D	US	1	EA	4383396	12-335-042	MS27787-23D	
20	102TL2-8	SEALED OI SWITCH	US	2	EA	4383396	12-335-042	MS27785-28	
30	1TL1-1	SEALED OI SWITCH MS24523-21	US	935	EA	4383396	12-335-042	MS24523-21	
40	1TL1-1A	SEALED OI SWITCH MS24658-21A	US	100	EA	4383396	12-335-042	MS24658-21A	
50	1TL1-2	SEALED OI SWITCH MS24523-22	US	3,900	EA	4383396	12-335-042	MS24523-22	
60	1TL1-2G	SEALED OI SWITCH MS24658-22G	US	5	EA	4383396	12-335-042	MS24658-22G	
70	1TL1-3D	SEALED OI SWITCH MS24658-23D	US	5	EA	4383396	12-335-042	MS24658-23D	
80	1TL1-3G	SEALED OI SWITCH MS24658-23G	US	14	EA	4383396	12-335-042	MS24658-23G	
90	2TL1-1	SEALED OI SWITCH MS24524-21	US	24	EA	4383396	12-335-042	MS24524-21	
100	2TL1-10	SEALED OI SWITCH MS27407-4	US	150	EA	4383396	12-335-042	MS27407-4	
110	2TL1-2	SEALED OI SWITCH MS24524-22	US	101	EA	4383396	12-335-042	MS24524-22	
120	2TL1-3	SEALED OI SWITCH MS24524-23	US	617	EA	4383396	12-335-042	MS24524-23	
130	2TL1-5	SEALED OI SWITCH MS24524-31	US	98	EA	4383396	12-335-042	MS24524-31	
140	2TL1-7	SEALED OI SWITCH MS24524-27	US	350	EA	4383396	12-335-042	MS24524-27	
150	4TL1-3	SEALED OI SWITCH MS24525-23	US	27	EA	4383396	12-335-042	MS24525-23	
160	4TL1-3D	SEALED OI SWITCH MS24660-23D	US	1	EA	4383396	12-335-042	MS24660-23D	

This will certify that the above item(s) is manufactured according to Sensing and Control standards, usual design, grade, quality, and manufacturing specifications for such products.

COUNTRY OF ORIGIN: identified in the data section above.

DATE CODE:

This will further certify that the date code of manufacture is as identified above. If applicable, serial numbers are listed above. Please note, certain products may not have or require date code, lot data, or serial numbers and these will be left blank.

The undersigned certifies that all information on this document is true and accurate.

Delivery: 8105522667  
Date of Certificate: 12/03/2012

A rectangular box containing a handwritten signature in cursive script. The signature appears to read "Gene Otter".

Authorized Quality Representative

## PACKING LIST


<b>SHIP FROM</b>	Honeywell S&C NWIL Plant 1
	315 East Stephenson FREEPORT IL 61032-9528 United States

<b>SHIP TO</b>	406599
	ELECTRO ENTERPRISES 3601 North I-35 Service Road OKLAHOMA CITY OK 73111 United States


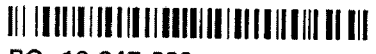


<b>SOLD TO</b>	406599
	ELECTRO ENTERPRISES 3601 North I-35 Service Road OKLAHOMA CITY OK 73111 United States

Way Bill No. 1Z5F038W0300824703, 1Z5F038W0300824712, 1Z5F038W0300824721,


## SHIPPING INFORMATION

<b>Delivery No</b>	 8 1 0 9 6 5 4 7 9 0	<b>Shipping Condition</b>	UPS Ground
<b>Sales Order</b>	6468162	<b>Carrier</b>	UPS
<b>Ship Date</b>	01/15/2014	<b>No. of Packages</b>	5
		<b>Gross Wt</b>	56.9 LB
		<b>Net Wt</b>	24.848 KG
		<b>PO Date:</b>	12/13/2013

Package Details: PK46100 :1008660505, 1008660506,  
1008660507, 1008660508, 1008660509

Item No.	Material No.	Description	Qty	UoM	COO
10	2TL1-1  Material Number: 2 T L 1 - 1  PO: 13-347-022	SEALED OI SWITCH MS24524-21 	498 5-50 	EA	US
NSN/EAN/UPC: 78454959875		MIL Spec #: MS24524-21	Net Wt: 24848.208 G		

01/20/14 M-62  
ups ground 60lbs  
Honeywell Jf, mo, ET, WR  
Lot # 1403

2TL1-1  
Qty: 498  
Trace # 787383  
01/20/2014 EEI Accepted  


Delivery: 8109654790  
Date of Certificate: 01/14/2014

4600 Honeywell S&C NWIL DC Plant 1  
315 E Stephenson Street  
Freeport US  
IL 61032

## Certificate of Conformity

**To:**

ELECTRO ENTERPRISES  
3601 North I-35 Service Road  
OKLAHOMA CITY OK 73111  
United States

**Customer Information:**

Customer Number: 406599  
Customer Contract: 40130310

### Material Identification

Item	Material	Material Description	CoO	Qty	UOM	Sales Order	Customer PO	CPN	CPN rev.
10	2TL1-1	SEALED OI SWITCH MS24524-21	US	498	EA	6468162	13-347-022	MS24524-21	

This certifies that the above item(s) were manufactured according to Sensing and Control's documented procedures and inspection plans. Our inspection reports covering materials and parts used in the specific products are on file for examination. Inspection records of functional tests are also on file for examination.  
COUNTRY OF ORIGIN: identified in the data section above.

The undersigned certifies that all information on this document is true and accurate.



Authorized Quality Representative

ORDER NO.

1032148

**Flame Enterprises Inc.**21500 Gledhill Street  
Chatsworth, CA 91311

(818) 700-2905 - Fax (818) 700-9168

AIRCRAFT PARTS AND MIL-SPEC COMPONENTS

RELAYS - RELAY SOCKETS

SWITCHES - CIRCUIT BREAKERS

ELECTRO ENTERPRISES

SOLD TO PO BOX 11456 \*\*MFG CERTS\*\*  
ATTN: ACCOUNTS PAYABLE  
OKLAHOMA CITY OK 731360456

1032148

ORDER DATE 09/30/14

JIN

page 1

SHIP TO ELECTRO ENTERPRISES  
3601 N. I-35  
SERVICE ROAD  
OKLAHOMA CITY OK 73111

YOUR ORDER # 14-272-019	SALESMAN ALF	TERMS NET 30	SHIPPED VIA UPS GROUND COLLECT	CUST. ACCT# 7
----------------------------	-----------------	-----------------	-----------------------------------	------------------

QUANTITY	DESCRIPTION	Prod. Code	Cond. Code	MFG. Code
SA 10	7274-11-3 SEUSATA TECH. 1350, 7H	2	1	TI
SA 90	7274-11-3 SEUSATA TECH. 1350, 7H	2	1	TI
SA 2	C20050 ETON, MFG CERTS 1430, 7H	1	1	CH

BARCODE 1

Freight Account#: 731194  
No Insurance

Date: 10-3-14 Box No: E-93

Freight Method: 1430

Mfr: T Weight: 10

Lot No: T Rev. Level: LA Insp. By: CO

7274-11-3

Qty: 100

Trace # 870841

10/03/2014 EEI Accepted



C20050

Qty: 2

Trace # 870841

10/03/2014 EEI Accepted



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NO RETURNS WILL BE ACCEPTED BY FLAME WITHOUT A RETURNED MATERIAL AUTHORIZATION (RMA) NUMBER. CLAIMS FOR SHORTAGES MUST BE REPORTED TO FLAME WITHIN 10 DAYS OF SHIPPING DATE. DEFECTIVE MATERIAL MUST BE REPORTED TO FLAME WITHIN 30 DAYS OF SHIPPING DATE. WHEN REQUESTING AN RMA NUMBER, PLEASE HAVE YOUR INVOICE NUMBER (NOT ORDER NUMBER) READY.

\*\*\*\*\*

**CERTIFICATE OF CONFORMANCE**

THE UNDERSIGNED HEREBY CERTIFIES THAT THE MATERIAL SUPPLIED AND THE ITEMS SHIPPED HERewith UNDER THE ABOVE PURCHASE ORDER AND THE PACKING SLIP WERE CERTIFIED BY THE MANUFACTURER, AT TIME OF MANUFACTURING, TO CONFORM TO APPLICABLE SPECIFICATIONS. INSPECTION REPORTS OF THE MATERIAL SUPPLIED ARE ON FILE AT FLAME ENTERPRISES, INC.



SEP 30 2014

QUALITY CONTROL STAMP DATE

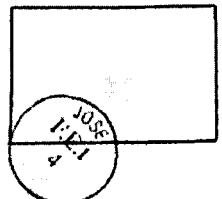
COND. 1. NEW MFR 2. UNUSED SURPLUS  
CODE: 3. OTHER AS SHOWN

THIS IS TO CERTIFY THAT THE MATERIAL MANUFACTURED IN THE USA HAS BEEN PRODUCED IN ACCORDANCE WITH THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED.

UNITED STATES LAW PROHIBITS DISPOSITION OF THESE COMMODITIES TO COMMUNIST CHINA, NORTH KOREA, MACAO, HONG KONG, COMMUNIST CONTROLLED AREAS OF VIETNAM AND LAOS, AND CUBA UNLESS OTHERWISE AUTHORIZED BY THE UNITED STATES. DIVERSION OF COMMODITIES LICENSED BY THE UNITED STATES TO OTHER THAN STIPULATED DESTINATION IS PROHIBITED BY FEDERAL LAW.

BUYER AND SELLER AGREE THAT THE SOLE AND EXCLUSIVE REMEDY OF THE

BUYER FOR AN ERROR, SHORTAGE, DAMAGED, OR DEFECTIVE MATERIAL SHALL BE THE REPAIR OR REPLACEMENT OF SAID ERRONEOUS, DEFECTIVE, OR DAMAGED MATERIAL OR THE REFUNDING OF THE INVOICE VALUE OF THE MATERIAL SOLD, AT SELLER'S EXCLUSIVE OPTION. ALL MATERIAL LISTED OR DESCRIBED ON THIS INVOICE OR SHIPPING DOCUMENT IS HEREBY SOLD AS IS; DISCLAIMING ANY WARRANTY, EXPRESSED OR IMPLIED, THAT THE MATERIALS ARE MERCHANTABLE OR SUITABLE FOR ANY SPECIFIC APPLICATION OR PURPOSE.

**Final Inspection**



Sensata Technologies, Inc.  
529 Pleasant St, Attleboro, MA 02703  
United States

PACKING LIST	
DATE 06-JAN-2014	
PACKLIST / DELIVERY# / SID 5275707	PAGE 1 of 1
FREIGHT TERMS COLLECT	
F.O.B. ORIGIN	# BOXES 0

SHIP TO

FLAME ENTERPRISES, INC  
21500 GLEDHILL STREET

BILL TO

FLAME ENTERPRISES, INC  
21500 GLEDHILL STREET

CHATSWORTH, CA 91311  
United States

CHATSWORTH, CA 91311  
United States

VAT #: SR AC 13-626932

Supplier/Duns:

Dock:

Cisco/Destination:

CARRIER	WAYBILL NUMBER	CORRESPONDENT	SHIPMENT DATE	SHIP WEIGHT
UPS GROUND		Chaves-Doherty, Gloria Gloria Chaves-Doherty<gchaves@sensata.com>	06-JAN-2014	.00 LBS .00 KGS

ITEM NO. / ITEM DESCRIPTION	SALES ORDER NO. COUNTRY OF ORIGIN	PURCHASE ORDER NO.	ORDERED	QUANTITY SHIPPED	BACK ORD.	UOM
7274-11-3 CIRCUIT BREAKER Ref: MS22073-3 A	752672 Mexico	36380-NR	1000	1000		0 EA
Packing Instructions: ACCOUNT# 911-693 13008-584						



DATE REC. 1-21-14  
DATE CODE 1346.1350  
QTY. RECEIVED 1000  
RECEIVED BY



CERTIFICATION OF COMPLIANCE:

It is hereby certified that the goods as specified conform to the Sensata Technologies order above, as revised by mutually agreed written amendments, if any. All terms and conditions of the Sensata Technologies order acknowledgement apply.

Parts conform to the Purchase Order requirement

Authorized Signature

Printed Name

Title/Position

ORDER NO

1024421

2TC2-7 1/2

Qty: 16

Trace # 855972

08/19/2014

EEI Accepted

## Flame Enterprises Inc.

21500 Gledhill Street  
Chatsworth, CA 91311

(818) 700-2905 - Fax (818) 700-9168

AIRCRAFT PARTS AND MIL-SPEC COMPONENTS

RELAYS - RELAY SOCKETS

SWITCHES - CIRCUIT BREAKERS

U2-025

Qty: 4

Trace # 855985

08/19/2014

EEI Accepted

SM-1002-004

Qty: 16

Trace # 855984

08/19/2014

EEI Accepted

SM-1000-004

Qty: 2

Trace # 855983

08/19/2014

EEI Accepted

ORDER DATE 08/13/14

ISA

page 1

SHIP TO ELECTRO ENTERPRISES  
3601 N. I-35  
SERVICE ROAD  
OKLAHOMA CITY OK 73111YOUR ORDER #  
14-220-009SALESMAN  
ALFTERMS  
NET 30SHIPPED VIA  
UPS GROUND COLLECTCOST ACCT #  
7

QUANTITY	DESCRIPTION	Prod. Code	Cond. Code	MFG Code	Box No.	Weight	Lot No.
SA 16	2TC2-7.5 (2TC2-7 1/2) Sensata 1345 #1	2	1	TI			
SA 1	7270-1-30 Sensata 1045 #1	2	1	TI			
SA 50	7274-11-2 Sensata 1234, 1410, 1232 #4	2	1	TI			
⑤ 100	7274-2-1 1351 Klaxon / Sensata	2	1	TI			
100	7274-2-20 1339 Klaxon / Sensata #5	2	1	TI			
SPD 100	7274-2-3 1326 Klaxon / Sensata #5	2	1	TI			
W 100	7274-2-5 1345 Klaxon / Sensata #5	2	1	TI			
3.10 50	7277-2-1 Klaxon - 1340	2	1	TI			
④ 100	7277-2-5 1403 Klaxon / Sensata	2	1	TI			
SA 1	MFG CERTS						
SA 2	MS90311-241 Eaton 1327 #1	1	1	CH			
SA 16	SM-1000-004 Leach 1143 #1 w/c	6	1	LE			
4	SM-1002-004 LEACH 1203 #1 w/c	6	1	LE			
SA	U2-025 OTTO 1351 #1	1	1	OT			
	1404						
	BARCODE 1						
	Freight Account#: 731194						
	No Insurance						

7277-2-5

Qty: 100

Trace # 855981

08/19/2014

EEI Accepted

MS90311-241

Qty: 1

Trace # 855982

08/19/2014

EEI Accepted

7277-2-1

Qty: 50

Trace # 855980

08/19/2014

EEI Accepted

7270-1-30

Qty: 1

Trace # 855973

08/19/2014

EEI Accepted

7274-2-5

Qty: 100

Trace # 855979

08/19/2014

EEI Accepted

7274-2-1

Qty: 100

Trace # 855975

08/19/2014

EEI Accepted

CLAIMS FOR SHORTAGES MUST BE REPORTED TO FLAME WITHIN 10 DAYS OF RECEIPT OF DEFECTIVE MATERIAL MUST BE REPORTED TO FLAME WITHIN 30 DAYS OF SHIPMENT. REQUESTING AN RMA NUMBER, PLEASE HAVE YOUR INVOICE NUMBER (NOT OR)

## CERTIFICATE OF CONFORMANCE

THE UNDERSIGNED HEREBY CERTIFIES THAT THE MATERIAL SUPPLIED AND THE ITEMS SHIPPED HERewith UNDER THE ABOVE PURCHASE ORDER AND THE PACKING SLIP WERE CERTIFIED BY THE MANUFACTURER, AT TIME OF MANUFACTURING, TO CONFORM TO APPLICABLE SPECIFICATIONS. INSPECTION REPORTS OF THE MATERIAL SUPPLIED ARE ON FILE AT FLAME ENTERPRISES, INC.

AUG 14 2014

QUALITY CONTROL

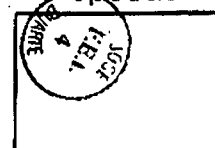
STAMP DATE

COND. 1. NEW MFR 2. UNUSED SURPLUS  
CODE: 3. OTHER AS SHOWN

THIS IS TO CERTIFY THAT THE MATERIAL MANUFACTURED IN THE USA HAS BEEN PRODUCED IN ACCORDANCE WITH THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED. UNITED STATES LAW PROHIBITS DISPOSITION OF THESE COMMODITIES TO COMMUNIST CHINA, NORTH KOREA, MACAO, HONG KONG, COMMUNIST CONTROLLED AREAS OF VIETNAM AND LAOS, AND CUBA UNLESS OTHERWISE AUTHORIZED BY THE UNITED STATES. DIVERSION OF COMMODITIES LICENSED BY THE UNITED STATES TO OTHER THAN STIPULATED DESTINATION IS PROHIBITED BY FEDERAL LAW. BUYER AND SELLER AGREE THAT THE SOLE AND EXCLUSIVE REMEDY OF THE

BUYER FOR AN ERROR, SHORTAGE, DAMAGED, OR DEFECTIVE MATERIAL SHALL BE THE REPAIR OR REPLACEMENT OF SAID ERRONEOUS, DEFECTIVE, OR DAMAGED MATERIAL OR THE REFUNDING OF THE INVOICE VALUE OF THE MATERIAL SOLD, AT SELLER'S EXCLUSIVE OPTION. ALL MATERIAL LISTED OR DESCRIBED ON THIS INVOICE OR SHIPPING DOCUMENT IS HEREBY SOLD AS IS: DISCLAIMING ANY WARRANTY, EXPRESSED OR IMPLIED, THAT THE MATERIALS ARE MERCHANTABLE OR SUITABLE FOR ANY SPECIFIC APPLICATION OR PURPOSE.

Final Inspection



Qty: 100  
Trace # 855977  
08/19/2014  
EEI Accepted

7274-2-3

Qty: 100

Trace # 855978

08/19/2014

EEI Accepted





Sensata Technologies, Inc.  
529 Pleasant St, Attleboro, MA 02703  
United States

## PACKING LIST

DATE

19-DEC-2013

PACKLIST / DELIVERY# / SID

5260898

PAGE

1 of 1

FREIGHT TERMS

COLLECT

F.O.B.

ORIGIN

#BOXES

0

5260898



### SHIP TO

FLAME ENTERPRISES, INC  
21500 GLEDHILL STREET

CHATSWORTH, CA 91311  
United States

VAT #: SR AC 13-626932

### BILL TO

FLAME ENTERPRISES, INC  
21500 GLEDHILL STREET

CHATSWORTH, CA 91311  
United States

Supplier/Duns:

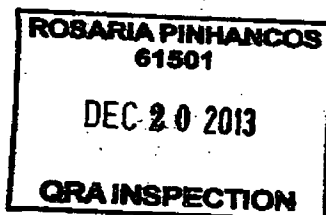
Dock:

Cisco/Destination:

CARRIER	WAYBILL NUMBER	CORRESPONDENT	SHIPMENT DATE	SHIP WEIGHT
UPS GROUND		Chaves-Doherty, Gloria Gloria Chaves-Doherty<gchaves@sensata.com>	19-DEC-2013	.00 LBS .00 KGS

ITEM NO. /	ITEM DESCRIPTION	SALES ORDER NO. COUNTRY OF ORIGIN	PURCHASE ORDER NO.	ORDERED	QUANTITY SHIPPED	BACK ORD.	UOM
7274-2-3 Ref: MS26574-3 A ✓	CIRCUIT BREAKER	752672 Mexico	36380-NR	6000	6000 ✓	0	EA

Packing Instructions: ACCOUNT# 911-693 13008-584



DATE REC. 1-9-14  
DATE CODE 1316-1343-1348  
1349-1340-1350  
QTY. RECEIVED 6000  
RECEIVED BY SERGIO NUÑEZ



#### CERTIFICATION OF COMPLIANCE:

It is hereby certified that the goods as specified conform to the Sensata Technologies order above, as revised by mutually agreed written amendments, if any. All terms and conditions of the Sensata Technologies order acknowledgement apply.

Parts conform to the Purchase Order requirement

Authorized Signature

Printed Name

Title/Position